

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** DeKalb County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** February 9, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- DeKalb County Assessor delivered the ratio study to the DLGF on May 8, 2010.
- Ratio study was approved by the DLGF on June 11, 2010.
- DeKalb County Auditor certified net assessed values to the DLGF on November 12, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 9, 2011 (statutory deadline is February 15, 2011).

**DeKalb County is the 73rd of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2010 PAYABLE 2011 FOR  
DEKALB COUNTY, INDIANA

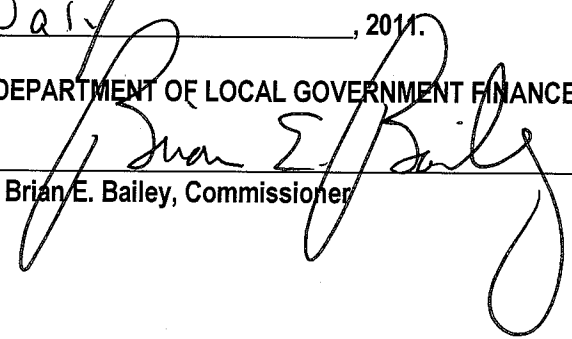
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 3, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in DeKalb County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 17 DeKalb

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BUTLER TOWNSHIP	1.5704	.000000	.000000	.000000
002 CONCORD TOWNSHIP	1.2731	.000000	.000000	.000000
003 ST. JOE TOWN	2.0299	.000000	.000000	.000000
004 FAIRFIELD TOWNSHIP	1.4794	.000000	.000000	.000000
005 FRANKLIN TOWNSHIP	0.8214	.000000	.000000	.000000
006 HAMILTON TOWN	1.1425	.000000	.000000	.000000
007 GRANT TOWNSHIP	1.6960	.000000	.000000	.000000
008 WATERLOO TOWN-GRANT TOWNSHIP	2.8372	.000000	.000000	.000000
009 JACKSON TOWNSHIP	1.4738	.000000	.000000	.000000
010 AUBURN CITY-JACKSON TOWNSHIP	2.4994	.000000	.000000	.000000
011 KEYSER TOWNSHIP	1.5453	.000000	.000000	.000000
012 AUBURN CITY-KEYSER TOWNSHIP	2.4483	.000000	.000000	.000000
013 GARRETT CITY	2.3524	.000000	.000000	.000000
014 ALTONA TOWN	2.0928	.000000	.000000	.000000
015 NEWVILLE TOWNSHIP	1.2849	.000000	.000000	.000000
016 RICHLAND TOWNSHIP	1.4674	.000000	.000000	.000000
017 CORUNNA TOWN	3.1247	.000000	.000000	.000000
018 SMITHFIELD TOWNSHIP	1.4837	.000000	.000000	.000000
019 ASHLEY TOWN	2.5335	.000000	.000000	.000000
020 WATERLOO TOWN-SMITHFIELD TOWNS	2.8351	.000000	.000000	.000000
021 SPENCER TOWNSHIP	1.2914	.000000	.000000	.000000
022 STAFFORD TOWNSHIP	1.2898	.000000	.000000	.000000
023 TROY TOWNSHIP	1.2916	.000000	.000000	.000000
024 UNION TOWNSHIP	1.8830	.000000	.000000	.000000
025 AUBURN CITY-UNION TOWNSHIP	2.4934	.000000	.000000	.000000
026 WILMINGTON TOWNSHIP	1.2977	.000000	.000000	.000000
027 BUTLER CITY	2.5204	.000000	.000000	.000000
028 AUBURN CITY - GRANT TOWNSHIP	2.5150	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Year:** 2011  
**County:** 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$11,387.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$2,000,000.00
				53150	Buildings – Interest	\$1,008,613.00
					<b>Department 0000 Total:</b>	<b>\$3,050,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	<b>Fund 0180 Total:</b>	<b>\$3,050,000.00</b>
				25840	Network Support	\$745,000.00
				26200	Other Textbook Rental Services	\$60,000.00
				26400	Maintenance of Buildings (Utilities)	\$138,244.00
				26700	Maintenance of Equipment	\$280,000.00
				41000	Insurance	\$138,244.00
				43000	Land Acquisition and Development	\$50,000.00
				44000	Professional Services	\$80,000.00
				45100	Educational Specifications Development	\$75,000.00
				45400	Building Acquisition, Const. and Imp.	\$726,779.00
				45500	Sports Facilities	\$0.00
				47000	Rent of Buildings, Facilities, and Equip.	\$160,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$250,000.00
					Other Facilities Acq. And Const.	\$15,000.00
					<b>Department 0000 Total:</b>	<b>\$2,718,267.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$2,718,267.00</u>
					<b>Unit 1805 Total:</b>	<u>\$5,768,267.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$13,830.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$1,491,000.00
					<b>Department 0000 Total:</b>	<b>\$1,564,830.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				26200	Technology Service Supervision and Admin	\$188,500.00
				26400	Maintenance of Buildings (Utilities)	\$232,030.00
				26700	Maintenance of Equipment	\$85,000.00
				41000	Insurance	\$45,000.00
				43000	Land Acquisition and Development	\$23,820.00
				45100	Professional Services	\$35,000.00
				45200	Building Acquisition, Const. and Imp.	\$83,000.00
				45500	Energy Savings Contracts	\$105,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$141,768.00
					Purchase of Mobile or Fixed Equipment	\$258,000.00
					<b>Department 0000 Total:</b>	<b>\$1,197,118.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,197,118.00</b>
					<b>Unit 1820 Total:</b>	<b>\$2,761,948.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 1835 DEKALB COUNTY UNITED SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$33,744.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$4,111,132.00
				Department 0000 Total:		\$4,169,876.00
				Fund 0180 Total:		\$4,169,876.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,172,600.00
				26200	Maintenance of Buildings (Utilities)	\$644,000.00
				26400	Maintenance of Equipment	\$67,000.00
				26700	Insurance	\$115,000.00
				41000	Land Acquisition and Development	\$30,000.00
				43000	Professional Services	\$240,500.00
				44000	Educational Specifications Development	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$205,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$553,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$261,500.00
				49000	Other Facilities Acq. And Const.	\$38,684.00
				Department 0000 Total:		\$3,347,284.00
				Fund 1214 Total:		\$3,347,284.00
Unit 1835 Total:		\$7,517,160.00				
County 17 Total:		\$16,047,375.00				

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0000	DEKALB COUNTY	Type: County
Fund			Certified Budget	Certified AV	Certified Levy

**0101 GENERAL**

\$12,787,987

\$2,147,956,561

\$5,715,712

0.2661

To fund the 2011 budget, this unit is authorized to transfer \$29321 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0123 2006 REASSESSMENT**

\$286,714

\$2,147,956,561

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0124 2015 REASSESSMENT**

\$0

\$2,147,956,561

\$247,015

0.0115

Rate reduced due to increased assessed valuation.

**0283 LEASE RENTAL PAYMENT**

\$244,800

\$2,147,956,561

\$236,275

0.0110

Budget has been reduced and approved for the displayed amt.

Provide necessary funds for debt obligations. Rate increased.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0000	DEKALB COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>			\$2,304,501	\$2,147,956,561	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$257,501	\$2,147,956,561	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0790 CUMULATIVE BRIDGE</b>			\$328,982	\$2,147,956,561	\$420,999	0.0196
Department of Local Government Finance approval not required.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>0801 HEALTH</b>			\$265,625	\$2,147,956,561	\$214,796	0.0100
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0000	DEKALB COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>2102</b>	<b>AVIATION/AIRPORT</b>		\$248,803	\$2,147,956,561	\$231,979	0.0108
2011 Budget approved for displayed amount.						
Rate reduced due to advertising constraints.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$0	\$2,147,956,561	\$427,443	0.0199
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0001	BUTLER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$14,383	\$80,069,041	\$5,765	0.0072
To fund the 2011 budget, this unit is authorized to transfer \$102 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$7,000	\$80,069,041	\$1,681	0.0021
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$32,500	\$80,069,041	\$29,065	0.0363
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0002	CONCORD TOWNSHIP	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

0061 RAINY DAY

	\$650	\$51,324,857	\$0	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

	\$22,637	\$51,324,857	\$9,854	0.0192	

To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$7,700	\$51,324,857	\$4,363	0.0085	

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

	\$43,500	\$42,034,172	\$10,509	0.0250	

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0003	FAIRFIELD TOWNSHIP	Type: Township	
Fund				<u>Certified Budget</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$60,805,718	\$13,742	0.0226
To fund the 2011 budget, this unit is authorized to transfer \$234 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
0180	DEBT SERVICE		\$0	\$60,805,718	\$0	0.0000
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$60,805,718	\$2,493	0.0041
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$0	\$60,805,718	\$17,998	0.0296
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0004	FRANKLIN TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY			\$3,920	\$61,366,656	\$0	0.0000
2011 Budget approved for displayed amount.							
0101	GENERAL			\$37,400	\$61,366,656	\$14,667	0.0239
To fund the 2011 budget, this unit is authorized to transfer \$123 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$10,400	\$61,366,656	\$491	0.0008
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
1111	FIRE			\$36,000	\$55,575,613	\$19,340	0.0348
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0004	FRANKLIN TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$30,000	\$55,575,613	\$7,892	0.0142

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0005	GRANT TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$7,950	\$112,188,233	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$56,431	\$112,188,233	\$29,618	0.0264
To fund the 2011 budget, this unit is authorized to transfer \$218 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$36,500	\$112,188,233	\$5,946	0.0053
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1111 FIRE</b>			\$47,000	\$53,658,829	\$28,922	0.0539
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0005	GRANT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$16,890	\$53,658,829	\$9,229	0.0172
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$3,000	\$112,188,233	\$898	0.0008
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0006	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$29,415	\$170,954,654	\$22,053	0.0129
To fund the 2011 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Continuation of previous years appropriations and levies.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$7,568	\$170,954,654	\$6,838	0.0040
Budget has been reduced and approved for the displayed amt.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>						
			\$45,000	\$130,654,673	\$23,126	0.0177
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$23,585	\$130,654,673	\$21,035	0.0161
Budget has been reduced and approved for the displayed amt.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0007	KEYSER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$439	\$271,393,550	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						

**0101 GENERAL**

	\$22,394	\$271,393,550	\$6,242	0.0023
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To fund the 2011 budget, this unit is authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous years appropriations and levies.

**0840 TOWNSHIP ASSISTANCE**

	\$6,301	\$271,393,550	\$3,257	0.0012
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous years appropriations and levies.

**1111 FIRE**

	\$9,833	\$50,258,686	\$8,544	0.0170
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0008	NEWVILLE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$3,867	\$22,755,752	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$17,635	\$22,755,752	\$8,488	0.0373
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To fund the 2011 budget, this unit is authorized to transfer \$42 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$7,000	\$22,755,752	\$1,388	0.0061
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$18,000	\$22,755,752	\$4,801	0.0211
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0009	RICHLAND TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$16,625	\$55,911,659	\$11,462	0.0205
To fund the 2011 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$8,500	\$55,911,659	\$6,486	0.0116
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$14,500	\$51,731,635	\$6,311	0.0122
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0010	SMITHFIELD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$19,000	\$98,576,074	\$21,588	0.0219
To fund the 2011 budget, this unit is authorized to transfer \$136 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$22,500	\$98,576,074	\$8,379	0.0085
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$29,940	\$62,008,986	\$18,727	0.0302
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0011	SPENCER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$1,439

\$89,504,590

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$17,500

\$89,504,590

\$10,920

0.0122

To fund the 2011 budget, this unit is authorized to transfer \$192 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$8,500

\$89,504,590

\$2,775

0.0031

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$54,000

\$89,504,590

\$49,854

0.0557

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0012	STAFFORD TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$275	\$19,862,560	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$8,478	\$19,862,560	\$2,960	0.0149
To fund the 2011 budget, this unit is authorized to transfer \$41 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$3,700	\$19,862,560	\$993	0.0050
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$6,800	\$19,862,560	\$6,892	0.0347
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0012	STAFFORD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$5,000	\$19,862,560	\$2,940	0.0148
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0013	TROY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$576	\$17,140,024	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$6,280	\$17,140,024	\$2,468	0.0144
To fund the 2011 budget, this unit is authorized to transfer \$131 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$3,500	\$17,140,024	\$994	0.0058
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$6,200	\$17,140,024	\$6,153	0.0359
To fund the 2011 budget, this unit is authorized to transfer \$219 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0013	TROY TOWNSHIP		Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$10,000	\$17,140,024	\$2,588	0.0151

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	DeKalb	Unit: 0014	UNION TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$45,810	\$513,761,902	\$9,761	0.0019
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To fund the 2011 budget, this unit is authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

	\$66,000	\$513,761,902	\$46,239	0.0090
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$0	\$43,838,724	\$0	0.0000
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0015	WILMINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$48,050	\$522,341,291	\$38,653	0.0074
To fund the 2011 budget, this unit is authorized to transfer \$299 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$19,850	\$522,341,291	\$0	0.0000
2011 Budget approved for displayed amount.						

<b>1111 FIRE</b>			\$0	\$434,486,441	\$0	0.0000
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<b>1190 CUMULATIVE FIRE (Township)</b>			\$0	\$434,486,441	\$0	0.0000
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0015	WILMINGTON TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2010	LIBRARY (NON-LIBRARY UNIT)			\$3,500	\$434,486,441	\$0	0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0416	AUBURN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$4,259,745	\$545,897,829	\$1,434,074	0.2627
To fund the 2011 budget, this unit is authorized to transfer \$11331 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0283 LEASE RENTAL PAYMENT</b>			\$271,740	\$545,897,829	\$274,041	0.0502
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0342 POLICE PENSION</b>			\$85,455	\$545,897,829	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$60,625	\$545,897,829	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0416	AUBURN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$1,736,001	\$545,897,829	\$1,038,844	0.1903
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$528,330	\$545,897,829	\$312,254	0.0572
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$74,000	\$545,897,829	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$540,000	\$545,897,829	\$272,949	0.0500
2011 Budget approved for displayed amount. Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0416	AUBURN CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$1,800,000	\$589,736,553	\$1,769,210
2011 Budget approved for displayed amount.					
Rate Approved.					

8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		\$189,705	\$589,736,553	\$176,921	0.0300
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0436	GARRETT CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$1,987,461	\$182,118,691	\$886,554	0.4868
To fund the 2011 budget, this unit is authorized to transfer \$4187 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>0342 POLICE PENSION</b>			\$86,650	\$182,118,691	\$10,199	0.0056
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$28,402	\$182,118,691	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$584,784	\$182,118,691	\$381,903	0.2097
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0436	GARRETT CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**1191 CUMULATIVE FIRE SPECIAL**

			\$44,498	\$182,118,691	\$26,771	0.0147
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**1301 PARK & RECREATION**

			\$195,350	\$182,118,691	\$140,960	0.0774
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Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

**1390 CUMULATIVE PARK & RECREATION**

			\$22,000	\$182,118,691	\$13,477	0.0074
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Continuation of previous years appropriations and levies because budget not properly advertised.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

			\$21,639	\$182,118,691	\$0	0.0000
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Continuation of previous years appropriations and levies because budget not properly advertised.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0436	GARRETT CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$18,500	\$182,118,691	\$40,977	0.0225
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>2430 REDEVELOPMENT - GENERAL</b>			\$14,684	\$182,118,691	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0460	BUTLER CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$1,141,918	\$87,854,850	\$600,224	0.6832
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To fund the 2011 budget, this unit is authorized to transfer \$2802 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0342 POLICE PENSION**

	\$29,100	\$87,854,850	\$0	0.0000
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2011 Budget approved for displayed amount.

**0706 LOCAL ROAD & STREET**

	\$13,521	\$87,854,850	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

	\$303,986	\$87,854,850	\$209,973	0.2390
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0460	BUTLER CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$91,550	\$87,854,850	\$68,966	0.0785
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$10,000	\$87,854,850	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$30,151	\$87,854,850	\$26,181	0.0298
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>		\$14,000	\$87,854,850	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0460	BUTLER CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$205,318	\$522,341,291	\$191,177	0.0366
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		\$0	\$522,341,291	\$173,940	0.0333
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0585	ALTONA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$0	\$3,370,333	\$19,026	0.5645
To fund the 2011 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.						
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$0	\$3,370,333	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$0	\$3,370,333	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$0	\$3,370,333	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0586	ASHLEY CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$40,000	\$36,098,259	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$840,000	\$36,098,259	\$288,786	0.8000
To fund the 2011 budget, this unit is authorized to transfer \$1518 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$26,500	\$36,098,259	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$150,000	\$36,098,259	\$88,549	0.2453
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0586	ASHLEY CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>					
			\$3,200	\$36,098,259	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>					
			\$2,100	\$36,098,259	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>					
			\$50,000	\$36,098,259	\$12,526	0.0347
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0587	CORUNNA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$110,150	\$4,180,024	\$61,425	1.4695
To fund the 2011 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993.						
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$1,500	\$4,180,024	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$20,000	\$4,180,024	\$7,440	0.1780
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$4,000	\$4,180,024	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0587	CORUNNA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$4,000	\$4,180,024	\$920	0.0220

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  
Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	DeKalb	Unit: 0589	ST. JOE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$3,800	\$9,290,685	\$0	0.0000

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

**0101 GENERAL**

\$135,720	\$9,290,685	\$50,077	0.5390
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To fund the 2011 budget, this unit is authorized to transfer \$215 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

\$5,896	\$9,290,685	\$0	0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

**0708 MOTOR VEHICLE HIGHWAY**

\$75,700	\$9,290,685	\$8,343	0.0898
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2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0589	ST. JOE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120	CEMETERY		\$18,800	\$9,290,685	\$14,215	0.1530

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  
Continuation of previous years appropriations and levies.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$4,976	\$9,290,685	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0590	WATERLOO CIVIL TOWN	Type: City/Town
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

**0061 RAINY DAY**

\$19,000

\$58,969,403

\$0

0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

\$805,419

\$58,969,403

\$491,569

0.8336

To fund the 2011 budget, this unit is authorized to transfer \$1872 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$11,000

\$58,969,403

\$0

0.0000

2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$304,362

\$58,969,403

\$180,977

0.3069

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0590	WATERLOO CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1191 CUMULATIVE FIRE SPECIAL</b>			\$39,455	\$58,969,403	\$11,558	0.0196
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$14,023	\$58,969,403	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$22,031	\$58,969,403	\$17,337	0.0294
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>2430 REDEVELOPMENT - GENERAL</b>			\$20,185	\$58,969,403	\$13,445	0.0228
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0879	HAMILTON CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$5,791,043	\$0	0.0000
0101	GENERAL		\$0	\$5,791,043	\$14,333	0.2475
Continuation of previous years appropriations and levies.						
0706	LOCAL ROAD & STREET		\$0	\$5,791,043	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY		\$0	\$5,791,043	\$4,245	0.0733
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	Dekalb	Unit: 0879	HAMILTON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0720	MAJOR MOVES - TOLLROAD COUNTIES		\$0	\$5,791,043	\$0	0.0000
1111	FIRE		\$0	\$5,791,043	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$5,791,043	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$5,791,043	\$2,855	0.0493

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 17 DeKalb Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP Type: School  
Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY**

\$910,000 \$722,929,074 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$9,582,223 \$722,929,074 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$3,050,000 \$722,929,074 \$2,448,561 0.3387

2011 Budget approved for displayed amount.

Rate reduced per unit request.

**1214 CAPITAL PROJECTS (School)**

\$2,718,267 \$722,929,074 \$2,483,261 0.3435

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$1,551,596	\$722,929,074	\$1,079,333	0.1493
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To fund the 2011 budget, this unit is authorized to transfer \$24034 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$230,655	\$722,929,074	\$206,035	0.0285
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0061 RAINY DAY**

\$110,000	\$351,462,591	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$11,016,472	\$351,462,591	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$1,564,830	\$351,462,591	\$1,481,063	0.4214
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2011 Budget approved for displayed amount.

Rate reduced per unit request.

**0186 SCHOOL PENSION DEBT**

\$267,593	\$351,462,591	\$245,321	0.0698
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2011 Budget approved for displayed amount.

Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C		Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$1,197,118	\$351,462,591	\$1,038,923	0.2956
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.						

**6301 TRANSPORTATION**

	\$699,740	\$351,462,591	\$622,792	0.1772
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To fund the 2011 budget, this unit is authorized to transfer \$17567 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$246,311	\$351,462,591	\$214,392	0.0610
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2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$23,850,900	\$1,012,198,240	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$4,169,876	\$1,012,198,240	\$4,261,355	0.4210
Budget has been reduced and approved for the displayed amt.						
Application of PTRC. Rate reduced						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$1,374,615	\$1,012,198,240	\$1,287,516	0.1272
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$3,347,284	\$1,012,198,240	\$2,684,350	0.2652
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 17    DeKalb    Unit: 1835    DEKALB COUNTY CENTRAL UNITED SCHOOL CORP    Type: School  
Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**6301    TRANSPORTATION**

\$2,435,934    \$1,012,198,240    \$2,130,677    0.2105

To fund the 2011 budget, this unit is authorized to transfer \$52980 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

\$435,285    \$1,012,198,240    \$392,733    0.0388

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 7610	HAMILTON COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$61,366,656	\$0	0.0000
0180	DEBT SERVICE		\$0	\$61,366,656	\$36,390	0.0593
Rate reduced due to increased assessed valuation.						
0186	SCHOOL PENSION DEBT		\$0	\$61,366,656	\$7,671	0.0125
Underestimate of taxes to be collected. Rate reduced.						
1214	CAPITAL PROJECTS (School)		\$0	\$61,366,656	\$113,160	0.1844
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 17	DeKalb	Unit: 7610	HAMILTON COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$0	\$61,366,656	\$78,918	0.1286
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$61,366,656	\$1,534	0.0025
Underestimate of taxes to be collected. Rate reduced.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0036	AUBURN-ECKHART PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL					

\$1,044,967

\$589,736,553

\$701,786

0.1190

To fund the 2011 budget, this unit is authorized to transfer \$1993 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0037	BUTLER CARNEGIE PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$3,425	\$87,854,850	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$250,850	\$87,854,850	\$168,857	0.1922
To fund the 2011 budget, this unit is authorized to transfer \$468 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2011	LIBRARY IMPROVEMENT RESERVE		\$10,000	\$87,854,850	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0038	GARRETT PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$689,430

\$315,816,751

\$440,249

0.1394

To fund the 2011 budget, this unit is authorized to transfer \$1223 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0039	WATERLOO PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$3,852	\$112,628,232	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$314,497	\$112,628,232	\$190,680	0.1693
To fund the 2011 budget, this unit is authorized to transfer \$531 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2011	LIBRARY IMPROVEMENT RESERVE		\$10,000	\$112,628,232	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$2,147,956,561	\$0	0.0000
0113	NONREVERTING		\$0	\$2,147,956,561	\$0	0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT		\$0	\$2,147,956,561	\$247,015	0.0115

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,383,841,782	\$0	0.0000
Unit rescinded TIR rate						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	DeKalb	Unit: 0083	GARRETT CITY REDEVELOPMENT COMMISSION		Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$182,118,691	\$0	0.0000
Unit rescinded TIR rate						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 17	Dekalb	Unit: 0093	AUBURN REDEVELOPMENT COMMISSION	Type: Redevelopment Commission		
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
8403	TAX INCREMENT REPLACEMENT			\$0	\$545,897,829	\$0	0.0000
Unit rescinded TIR rate							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.